



Ship To: Center ID: PDIS POLICE-INFORMATION SERVICES MS 739 1401 BROADWAY SAN DIEGO CA 92101-5710		Bill To: POLICE-FISCAL MANAGEMENT MS 715 1401 BROADWAY SAN DIEGO CA 92101-5710		Date: 09/09/2014 Page 1 of 3	
				Billing Contact: JENNIFER FUNG Telephone:	
Vendor: Portable Computer Systems Inc 1200 W Mississippi Ave Denver CO 80223-3025 Vendor ID: 10003827 Phone: 602-357-3356				Terms: within 30 days Due net Delivery Terms: FREE ON BOARD DEST Deliver on or before:	
				Buyer: Thania Bouza Telephone: 619-236-6150	
Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price	
1	<p>This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) *****</p> <p>Panasonic Toughbook Laptop - Item Number: CF-31WBNEHLM Win7 (Win8 Pro COA), Intel Core i5-3340M 2.70 GHz, vPro, 13.1" XGA Touch, 128GB SSD, 4GB, Intel WiFi a/b/g/n, TPM, Bluetooth, Dual Pass (Upper: WWAN/Lower:Selectable), 4G LTE Multi Carrier (MC7355), GPS, Emissive Backlit Keyboard, No Drive, Toughbook Preferred</p> <p>- CF-H-PAN-112-2-P Havis Bundled Kit includes Havis Toughbook Certified Vehicle Docking Station (Dual Pass-Through) for the Panasonic CF-30 & CF-31 Computer and Lind 120 Watt Power Supply. Fully assembled and packaged as a single product, greatly simplifying installation. Port Replicator Connectivity includes: USB (5), Ethernet (2), Serial (2), VGA, Microphone and Headphone.</p> <p>Reference Proposal No. 10797/5</p> <p>Non-Deductible Tax</p>	20 EA	USD 4,007.50	USD 80,150.00	
2	<p>CA LCD Recycling Fee CA LCD Recycling Fee</p> <p>Reference Proposal No. 10797/5</p> <p>(National IPA Cooperative Contract #120471)</p>	20 EA	USD 3.00	USD 60.00	
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/			SEE LAST PAGE FOR TOTAL		
			IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above		



City of San Diego

PURCHASE ORDER

MODIFICATION

PO No. **4500056935**

Ship To: POLICE-INFORMATION SERVICES MS 739 1401 BROADWAY SAN DIEGO CA 92101-5710	Center ID: PDIS	Bill To: POLICE-FISCAL MANAGEMENT MS 715 1401 BROADWAY SAN DIEGO CA 92101-5710	Date: 09/09/2014 Page 2 of 3
			Billing Contact: JENNIFER FUNG
			Telephone:

Vendor: Portable Computer Systems Inc 1200 W Mississippi Ave Denver CO 80223-3025	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD DEST Deliver on or before:
Vendor ID: 10003827 Phone: 602-357-3356	Buyer: Thania Bouza Telephone: 619-236-6150

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	***** Requestor: Brendan Daly (619)525-8477 MS:704A Analyst: Amy Riego (619)525-8423 MS:715 Please ship to: Ken Young 1401 Broadway San Diego CA 92101 To ensure prompt payments, please mail invoices within five (5) business days of service to: San Diego Police Department Attn Accounts Payable / Grants 1401 Broadway MS:715 San Diego CA 92101			

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	SEE LAST PAGE FOR TOTAL
	IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above



City of San Diego

PURCHASE ORDER

MODIFICATION

PO No. **4500056935**

Ship To: POLICE-INFORMATION SERVICES MS 739 1401 BROADWAY SAN DIEGO CA 92101-5710		Center ID: PDIS		Bill To: POLICE-FISCAL MANAGEMENT MS 715 1401 BROADWAY SAN DIEGO CA 92101-5710		Date: 09/09/2014 Page 3 of 3	
						Billing Contact: JENNIFER FUNG	
						Telephone:	
Vendor: Portable Computer Systems Inc 1200 W Mississippi Ave Denver CO 80223-3025 Vendor ID: 10003827 Phone: 602-357-3356				Terms: within 30 days Due net Delivery Terms: FREE ON BOARD DEST Deliver on or before:			
				Buyer: Thania Bouza Telephone: 619-236-6150			
Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price			
	Notes:						
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/				Line Item Total \$ 80,210.00			
				Tax \$ 6,412.00			
				PO Total \$ 86,622.00			
				IMPORTANT!			
				To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above			